BILL NO. S-86-02-22

SPECIAL ORDINANCE NO. S-32-86

AN ORDINANCE approving Civil City Purchase Order #A-46413, with the Lincolnway International Truck Company, for the Board of Park Commissioners of the City of Fort Wayne, Indiana.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Civil City Purchase Order #A-46413, between the City of Fort Wayne, by and through the Civil City Purchasing Agent and the Department of Purchasing, with the Lincolnway International Truck Company, for the Board of Park Commissioners, respectfully for:

> the purchase of a 1986 cab and chassis and the transfer of existing equipment to the same, for the Board of Park Commissioners, per the specifications in Reference #1237;

involving a total cost of Twenty-Three Thousand Seven Hundred Fifty-Four and No/100 Dollars ($23,754.00), all as more particularly set forth in said Purchase Order and Reference #1237, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on ~~_____~~, the ~~_____~~ day of ~~_____~~, 19____, at 7 o'clock ___.M.,E.S

DATE: 2-25-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	8			1	
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
HENRY	✓				
REDD					
SCHMIDT	✓			✓	
STIER	✓				
TALARICO	✓				

DATE: 3-11-86

Nadeyda Eckhoff
~~SANDRA E. KENNEDY, CITY CLERK~~ Deputy Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ANNEXATION~~) (~~APPROPRIATION~~) (~~GENERAL~~) (SPECIAL) (~~ZONING~~ MAP) ORDINANCE (~~RESOLUTION~~) NO. S-32-86 on the 11th day of March, 19 86,

ATTEST:

Nadeyda Eckhoff
~~SANDRA E. KENNEDY, CITY CLERK~~ Deputy Clerk

(SEAL)

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of March, 19 86, at the hour of 11:30 o'clock A.M.,E.S.T.

Nadeyda Eckhoff
~~SANDRA E. KENNEDY, CITY CLERK~~ Deputy Clerk

Approved and signed by me this 12th day of March, 19 86, at the hour of 3:00 o'clock P.M.,E.S.T.

WIN MOSES, JR., MAYOR

TAB SHEET BID REFERENCE #1237
OPENS: JANUARY 3, 1986
CAB & CHASSIS
PARK DEPARTMENT

COMPANY NAME	TYPE & MODEL	TOTAL PRICE	LESS TAX	LESS TRADE	LESS DISCOUNT	TOTAL PRICE	COMPANY NAME TRANSFERRING EQUI
KELLY CHEVROLET	1986 CHEV. C7D042	$34,486.23	-0-	$1,000.00	$8,534.80	$24,951.43	J.T. HYDRAULIC
LINCOLNWAY INT.	1986 INTL. S1654	$30,355.00	-0-	$ 500.00	$6,101.00	$23,754.00	DELPHI BODY WORK
BOB JACKSON	1986 FORD F700	$30,915.00	-0-	$ 800.00	-0-	$30,115.00	J.T. HYDRAULIC

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
FT. WAYNE, IND.

INVITATION

Page 1 of 2

Ref. No. #1237

Date DECEMBER 11, 19

Date wanted 1/3/86

Fund Appropriation No. ____

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE: 219-427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802

REQUIRED FOR DELIVERY TO:

Department or Division BOARD OF PARK COMMISSIONERS

Address 705 E. STATE BLVD
FORT WAYNE, INDIANA 46805

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids JANUARY 3, 1986 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		ONE (1) TWO TON CAB CHASSIS AND THE TRANSFER OF EXISTING EQUIPMENT TO THE SAME		
		TYPE AND MODEL OF CAB & CHASSIS International S1654		
		TOTAL PRICE (INCLUDING TRANSFER OF EQUIPMENT) $ 30,355.00		
		LESS TAX $ ----		
		LESS TRADE $ 500.00		
		LESS DISCOUNT $ 6,101.00		
		NET TOTAL $ 23,754.00		
		LIST COMPANY TRANSFERING EQUIPMENT IN ACCORDANCE TO ITEM #38		
		NAME Delphi Body Works		
		ADDRESS Delphi, Indiana		
		PHONE# (317) 564-2212		
		AFFIRMATIVE ACTION: ON FILE XX ATTACHED ____		

Bid Bond required NO ☐ YES XXX FIVE PERCENT Performance Bond NO XX YES ☐ NOT REQUIRED

See instruction item No. 16 on reverse side hereof.

Terms ____% cash discount if paid within ____ days from delivery and acceptance of goods or completion of servic

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of or

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here: LINCOLNWAY INT'L TRKS, INC

Name of Company

Per ____ Title Sales

Address 2807 GOSHEN RD

FT. WAYNE IN. Date 1-2-86

Specifications for one (1) new 1986 model two ton (cab and chassis) truck including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superceded by special equipment specified herein:

	YEAR:	1986 INTERNATIONAL S 1654	$
		Base Price:	$ 20,680.00
		Freight:	$ 550.00
1.	G.V.W.	24.500 Min.	$ w/equipment
2.	Wheelbase:	171 Min.	$ STD
3.	Cab to Axle:	102 Min.	$ STD
4.	Alternator:	40 Amp 600 Watt	$ STD
5.	Front Axle:	7,000 Min.	$ 348.00
6.	Rear Axle:	17,500 Singlespeed	$ 549.00
7.	Battery:	12 Volt, 38 DCCA, 45 AMP	$ STD
8.	Brakes:	Disc Front, Hyd. Drum Rear	$ STD
9.	Brake, Parking:	Dash Controlled	$ NO
10.	Cab:	Standard conventional cab height not to exceed 53" 60.4"	$ NO
11.	Clutch:	13" Min.	$ 150.00
12.	Engine:	8.2 L - 165 BHP (123 KW) Diesel	$ 600.00
13.	Frame:	Heavy Duty	$ 346.00
14.	Heater:	Heater & Defroster	$ STD
15.	ICC Emergency Flasher:	Fender mounted turn signals	$ STD
16.	Mirrors:	Western 7x16 LH & RH	$ STD
17.	Paint:	Cab - Dupont Deluxe #4932D GR.	$ 199.00
18.	Seat:	Full width, with seat belts	$ STD
19.	Springs Front:	9,000 Min.	$ 26.00
20.	Springs Rear:	23,000 Min.	$ 66.00
21.	Steering:	Power	$ 512.00
22.	Two Hooks:	Front	$ 50.00
23.	Transmission:	4-Speed Syncormesh standard	$ STD

SPECIFICATIONS FOR 1986 TWO TON (CAB AND CHASSIS) TRUCK

24.	Front Tires:	900 x 20, 12 Ply	$ 118.00CR
25.	Rear Tires:	900 x 20, 12 Ply, Mud and Snow	$ 16.00CR
26.	Spare Rim:	900 x 12, 12 Ply, Spare Tire	$ 448.00
27.	Mud Flaps:	Installed	$ 60.00
28.	Cab & Interior:	Standard Dual Visors	$ 12.00
29.	Windshield Wipers:	2 Speed & Washers	$ STD
30.	Engine Hour Meter:		$ 75.00
31.	Gauges:	Oil-Water-Fuel, AMP Tachometer Speedometer (No Lights)	$ 75.00
32.	Front Shocks:	Heavy Duty	$ STD
33.	Locking T-Handles:	Throttle (Hand)	$ 30.00
34.	Cab Dome Light:	Installed	$ STD
35.	Bumper:	Front	$ STD
36.	Reflectors & Lights:	Installed to meet state requirements	$ STD
37.	Rustproofing:	The frame, chassis, fenders and body etc., except for the driveshaft shall be completely rustproofed. Rustproofing must be in compliance with federal military specifications GSA Spec. FED-STD-297A-2-22-74, entire vehicle must be rustproofed by a commercially acceptable practice with warranty indicated.	$ 473.00
38.	Transfer The Existing Equipment:	Remove the 52' Hi-Ranger from the 1970 2 1/2 Ton Ford truck that we are trading in for new truck. Install this Hi-Ranger onto the new Cab & Chassis Make all the necessary test on the tower for safety and make sure that it is in efficient and safe operating condition. Unit must have all tool boxes, flat bed, safety lights and cab protector installed in good condition. The unit must be ready for use upon completion.	See note and attach. quotatio freight - 4860.0 → 190.0 $
39.	Manuals:	Four (4) service manuals on all equipment.	$ 190.00
40.	Warranty:	Give description of all warranties and component warranties available.	$

SPECIFICATIONS FOR 1986 TWO TON (CAB AND CHASSIS) TRUCK

41. All items of optional equipment must be factory installed or have prior approval of the Board of Park Commissioners.

42. THIS VEHICLE MUST BE DELIVERED TO THE BOARD OF PARK COMMISSIONERS WITHIN ONE HUNDRED TWENTY (120) DAYS FROM THIS DATE.

43. Trade-in: Cab & Chassis replacement on Unit #63 Hi-Ranger F61BC075948, 2½ Ton Ford Ranger, CUW-22,000, 1970 $_____

Total:	$ 30,355.00
Less Tax:	$ ----
Less Trade:	$ 500.00
Less Discount:	$ 6,101.00
Net Total:	$ 23,754.00

44. List Company to transfer existing equipment in accordance to Item 38: (One known company)

J.T. Hydraulic Company
16832 T-Tarn Trail
Fort Wayne, IN. 46825
(219) 637-5271

Delphi Body Works
COMPANY NAME

Delphi, Indiana
ADDRESS

(317) 564-2212
PHONE #

NOTE--

J. T. Hydraulic Co. gave a verbal quote of $6,600.00. No written description of the work was received. If you elect to use J. T. Hydraulic Co., the new total will be increased by $1,550.00.

SPECIFICATIONS QUESTIONNAIRE

BIDDERS PROPOSAL - TO BE COMPLETED

BY THE BIDDER

Year: 1986 Make: International Model: 1654

1. G.V.W.: 25,000
2. Wheelbase: 170
3. Cab to Axle: 102
4. Alternator: 42 amp
5. Front Axle: 7500
6. Rear Axle: 17,500
7. Battery: 2 - 12 volt 625CCA - Total 1250 CCA
8. Brakes: disc front and rear
9. Brake Parking: 9 X 3 with Orscheln lever -FLOOR MOUNTED
10. Cab: 60.4" high - measured from frame rail
11. Clutch: 14"
12. Engine: IH 6.9L 165 HP diesel
13. Frame: Heavy duty plus reinforcement
14. Heater System: Fresh air heater and defroster
15. ICC Emergency: STD
16. Mirrors: West Coast
17. Paint: Special color -- green
18. Seat: Full width with seat belts
19. Springs Front: 9,000#
20. Springs Rear: 23,500#
21. Steering: Hydraulic Power
22. Two Hooks: 2 Front tow hooks
23. Transmission: 5 speed Spicer CM4054D Synchronesh
24. Front Tires: Goodyear Super Hi Miler 9.00 X 20 12PR bias ply
25. Rear Tires: Goodyear Custom Xtra Grip 9.00X20 12PR bias ply

26. Spare Rim: 7.00 LB w/ Goodyear SHM 9.00 X 20 - 12pr tire

27. Mud Flaps: To be installed with body

28. Cab & Interior: Standard -- dual visors

29. Windshield Wipers: 2 speed electric with washers

30. Engine Hour Meter: yes

31. Gauges: Oil pressure-Water Temp. - fuel-voltmeter-Tachometer (Not ammeter) and Speedometer

32. Front Shocks: yes

33. Locking T-Handle Hand Throttle: Locking hand throttle (Not 'T' handle)

34. Cab Dome Light: STD

35. Bumper Front: STD

36. Reflectors & Lights: legal requirements

37. Rustproofing: per specifications

38. Transfer Existing Equipment: See Note and attached quotation

(see specification page 12)

39. Manuals: 4 shop manuals

40. Warranty: information attached

QUOTATION

SINCE 1848

DELPHI BODY WORKS, INC.

06726

BOX 30 • DELPHI, INDIANA 46923
PHONE-(317) 564-2212

Manufacturers of Public Utility Truck Bodies and Trailers
Distributors of Derricks, Diggers, Aerial Buckets,
Farm and Dump Bodies

Lincolnway IHC
Box 10270
Fort Wayne, IN 46851

ATTN: Dick Barkley

DATE	December 31, 1985
YOUR INQUIRY DATED	December 30, 1985
TERMS	Net Cash 10 Days
F.O.B.	Delphi
SALESMAN	Theron Davis
TO BE SHIPPED VIA	
PPD. OR COLL.	

PROPOSED SHIPPING DATE

Within 30 - 40 Days afeer receipt of your Chassis and old unit.

Here is our quotation on the goods named, subject to the conditions noted:

CONDITIONS: *The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance.*

Typographical and stenographic errors subject to correction. Purchaser agrees to accept either overage or shortage not in excess of ten percent to be charged for pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality ro facilitate efficient production.

Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.

DESCRIPTION	AMOUNT
The following quotation is for transfering a 52' Hi-Ranger from a 1972 Ford to a 1986 IHC for the Fort Wayne Park Dept. Included in this quotation are:	
A. Remove Hi-Ranger form existing truck.	
B. Remove steel flatbed and underbody boxes from existing truck.	
C. Re-install Hi-Ranger and hydraulic outriggers on new 102" CA Cab Chassis.	
D. Re-install flatbed and underbody boxes.	
E. Transfer cab protector to new chassis.	
NOTE: Because of the design of the old cab protector, cab height and the fact that the new cab will have a tilt hood- We do not recommend transferring cab protector - See options for new cab protector.	
F. Install new PTO and pump.	
G. Install new underfloor plumbing.	
H. Perform die-electric and stability test.	
I. Check unit for operation.	
TOTAL	$4860
NOTE: We have included no repair, maintenance or rebuilding of this aerial device. If in our judgement this type of work is needed we will contact the City of Fort Wayne for further instructions, before proceeding.	

QUOTE VALID FOR 45 DAYS.

BY Richard Bradshaw
Richard Bradshaw

TO CONFIRM ORDER, SIGN & RETURN GOLDENROD ACCEPTANCE COPY

Quotation # 06726
Lincolnway IHC
December 31, 1985

QUOTATION

DESCRIPTION		AMOUNT
OPTIONS		
A. New cab protector	add	390.00
B. Delivery to Fort Wayne	add	95.00
C. Sandblast and repaint steel areas on aerial device, flatbed and underbody boxes.	add	1,790.00
D. Refinish fiberglass boom and bucket.	add	720.00

Thank you for asking Delphi Body Works to bid on this unit.
If any question should arise please call Richard Bradshaw at 317-564-2212.

RB/jm

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
FT. WAYNE, IND.

INVITATION

Page 1 of 2

Ref. No. #1237

Date DECEMBER 11, 19

Date wanted 1/3/86

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE: 219-427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802

REQUIRED FOR DELIVERY TO:

Department or Division BOARD OF PARK COMMISSIONERS

Address 705 E. STATE BLVD
FORT WAYNE, INDIANA 46805

Fund Appropriation No. ____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids JANUARY 3, 1986 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		ONE (1) TWO TON CAB CHASSIS AND THE TRANSFER OF EXISTING EQUIPMENT TO THE SAME		

TYPE AND MODEL OF CAB & CHASSIS 1986 Ford F700

TOTAL PRICE (INCLUDING TRANSFER OF EQUIPMENT) $ 30,915.00

LESS TAX $ N/A

LESS TRADE $ 800.00

LESS DISCOUNT $ N/A

NET TOTAL $ 30,115.00

LIST COMPANY TRANSFERING EQUIPMENT IN ACCORDANCE TO ITEM #38

NAME J.T. Hydraulic Co.

ADDRESS 16832 T-Town Trail Ft. Wayne, IN.

PHONE# 637-5271

AFFIRMATIVE ACTION: ON FILE X ATTACHED ____

Bid Bond required NO ☐ YES ☒ FIVE PERCENT Performance Bond NO ☒ YES ☐ NOT REQUIRED

See instruction item No. 16 on reverse side hereof.

Terms ____% cash discount if paid within ____ days from delivery and acceptance of goods or completion of servic

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reason time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of or

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bid furnish the information requested above.

Sign Here:

Bob Jackson Ford INC.
Name of Company

Per _____ Title Fleet Mgr

Address 320 W. Coliseum Blvd.
Ft. Wayne, IN.

Date 1-7-8

SPECIFICATIONS FOR 1986 TWO TON (CAB AND CHASSIS) TRUCK

41. All items of optional equipment must be factory installed or have prior approval of the Board of Park Commissioners.

42. THIS VEHICLE MUST BE DELIVERED TO THE BOARD OF PARK COMMISSIONERS WITHIN ONE HUNDRED TWENTY (120) DAYS FROM THIS DATE.

43. Trade-in: Cab & Chassis replacement on Unit #63 Hi-Ranger F61BC075948, 2½ Ton Ford Ranger, CUW-22,000, 1970 $_____

Total:	$ 30,915.00
Less Tax:	$ -0-
Less Trade:	$ 800.00
Less Discount:	$ -0-
Net Total:	$ 30,115.00

44. List Company to transfer existing equipment in accordance to Item 38: (One known company)

J.T. Hydraulic Company
16832 T-Tarn Trail
Fort Wayne, IN. 46825
(219) 637-5271

J.T. Hydraulic Co.
COMPANY NAME

16832 T-Tarn Trail
ADDRESS

Ft. Wayne, IN
PHONE #
637-5271

MBE/WBE STATEMENT

FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 1237
BID DATE: 1/3/86

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits ~~30 Ltd~~ percent (30 %), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

	Name of Firm	Type of Work
1.		
2.		
3.		
4.		

Submitted on: JANUARY 3, ~~1984~~ 1986

By Bob Jackson Ford
(Company Name)

Ron Steinman Fleet MGR.
(Name & Title of Person Authorized to sign)

Business Address: 320 W. Coliseum Blvd
Ft. Wayne, IN.

Phone Number: 219-482-4228

FORD

bob jackson - north

Telephone 219-482-4228 320 West Coliseum Boulevard
Fort Wayne, Indiana 46805

1986 Ford F700 Chassis Cab

171 Wheelbase
102 CA
24,500 LB G.V.W.
40 Amp Alternator
7,000 LB Front Axle
17,500 LB Single Speed Rear Axle
12 Volt-45 Amp Battery
Disc Front-Hydraulic Drum Rear
Dash Control Parking Brake
Standard Cab
13" Clutch
8.2L-165 H.P. Detroit Diesel
10.8 5M, 110,000 P.S.I. Heavy Duty Frame
Heater and Defroster
Fender Mounted Turn Signals
Western Mirrors
Green in Color
Full Width Seat
9,000 LB Front Springs
23,340 LB Rear Springs
Power Steering
Front Tow Hooks
4 Speed Transmission
900 x 20 12 Ply Tires Front
900 x 20 12 Ply Mud and Snow Tires Rear
900 x 20 12 Ply Spare Tire (Reg Tread)
Mud Flaps
Dual Visors
2 Speed Wipers
Engine Hour Meter
Full Gauges
Heavy Duty Front Shocks
Locking T-Handle Throttle
Dome Light
Front Bumper
Reflectors and Lights
Rustproofing (Rusty Jones)
Transfer Body and Equipment
Manuals

STATEMENT OF COMPANY

EQUAL EMPLOYMENT OPPORTUNITY POLICY

It is the policy of Bob Jackson Ford INC that equal employment opportunity be afforded all persons without regard to race, sex, religion, color, national origin, age or physical handicap.

In support of this policy Bob Jackson Ford INC will not discriminate against any employee or applicant for employment because of race, sex, religion, color, national origin, age or handicap.

Bob Jackson Ford INC will take affirmative action to ensure that all employees and applicants for employment are treated without regard to race, sex, religion, color, national origin, age or handicap.

Such action will include but not be limited to:

Employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeships.

Bob Jackson Ford INC. will post in conspicuous places, available to employees and applicants for employees, notices of commitment to federal nondiscrimination regulations.

Bob Jackson Ford INC.
Name of Firm

Ron Steinman
Company Official

Jan 3, 1986
Date

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
FT. WAYNE, IND.

INVITATION

Ref. No. #1237

Date DECEMBER 11, 19

Date wanted 1/3/86

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE: 219-427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802

REQUIRED FOR DELIVERY TO:

Department or Division BOARD OF PARK COMMISSIONERS

Address 705 E. STATE BLVD
FORT WAYNE, INDIANA 46805

Fund Appropriation No. ____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids JANUARY 3, 1986 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		ONE (1) TWO TON CAB CHASSIS AND THE TRANSFER OF EXISTING EQUIPMENT TO THE SAME		

TYPE AND MODEL OF CAB & CHASSIS CHEV. C7D042

TOTAL PRICE (INCLUDING TRANSFER OF EQUIPMENT) $ 34,486.23

LESS TAX $ ____

LESS TRADE $ 1,000.00

LESS DISCOUNT $ 8534.80

NET TOTAL $ 24,951.43

LIST COMPANY TRANSFERING EQUIPMENT IN ACCORDANCE TO ITEM #38

NAME J. T. HYDRAULIC CO.

ADDRESS 16832 T-TARN TRAIL

PHONE# 637-5271

AFFIRMATIVE ACTION: ON FILE + ATTACHED ✓

Bid Bond required NO ☐ YES XXX FIVE PERCENT Performance Bond NO XX YES ☐ NOT REQUIRED

See instruction item No. 16 on reverse side hereof.

Terms ____% cash discount if paid within ____ days from delivery and acceptance of goods or completion of servic

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reason time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of or

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bid furnish the information requested above.

Sign Here:

Kelley Chevrolet
Name of Company

Per Keith D Bartley Title Fleet Mgr

Address 500 E. State

City FORT WAYNE Date 12-24

Specifications for one (1) new 1986 model two ton (cab and chassis) truck including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superceded by special equipment specified herein:

	YEAR:	1986	$ 19,328.00
		Base Price:	$
		Freight:	$ 610.00
1.	G.V.W.	24.500 Min.	$
2.	Wheelbase:	171 Min.	$ 108.00
3.	Cab to Axle:	102 Min.	$ -
4.	Alternator:	40 Amp 600 Watt 65 Amp	$ 155.00
5.	Front Axle:	7,000 Min.	$ -
6.	Rear Axle:	17,500 Singlespeed	$ -
7.	Battery:	12 Volt, 38 DCCA, 45 AMP D-41	$ 189.00
8.	Brakes:	Disc Front, Hyd. Drum Rear	$ -
9.	Brake, Parking:	Dash Controlled	$ -
10.	Cab:	Standard conventional cab height not to exceed 53"	$ -
11.	Clutch:	13" Min. 14"	$ -
12.	Engine:	8.2 L - 165 BHP (123 KW) Diesel	$ 4335.00
13.	Frame:	Heavy Duty	$ 82.00
14.	Heater:	Heater & Defroster	$ -
15.	ICC Emergency Flasher:	Fender mounted turn signals	$ -
16.	Mirrors:	Western 7x16 LH & RH	$ 68.00
17.	Paint:	Cab - Dupont Deluxe #4932D GR.	$ 112.00
18.	Seat:	Full width, with seat belts	$ -
19.	Springs Front:	9,000 Min.	$ 21.00
20.	Springs Rear:	23,000 Min.	$ 60.00
21.	Steering:	Power	$ -
22.	Two Hooks:	Front	$ 45.00
23.	Transmission:	4-Speed Syncormesh standard	$ 670.00

CHAR 457 J.T. Hydr. Requested
THIS TRANS.

SPECIFICATIONS FOR 1986 TWO TON (CAB AND CHASSIS) TRUCK

24.	Front Tires:	900 x 20, 12 Ply	$ 225.42
25.	Rear Tires:	900 x 20, 12 Ply, Mud and Snow	$ 724.60
26.	Spare Rim:	900 x 12, 12 Ply, Spare Tire	$ 395.21
27.	Mud Flaps:	Installed	$ 133.00
28.	Cab & Interior:	Standard Dual Visors	$ -
29.	Windshield Wipers:	2 Speed & Washers	$ -
30.	Engine Hour Meter:	AT Present time they Are Not Avail. Will Hold up Production	$ 104.00
31.	Gauges:	Oil-Water-Fuel, AMP Tachometer Speedometer (No Lights)	$ 76.00
32.	Front Shocks:	Heavy Duty	$ -
33.	Locking T-Handles:	Throttle (Hand)	$ 30.00
34.	Cab Dome Light:	Installed	$ -
35.	Bumper:	Front	$ -
36.	Reflectors & Lights:	Installed to meet state requirements	$ -
37.	Rustproofing:	The frame, chassis, fenders and body etc., except for the driveshaft shall be completely rustproofed. Rustproofing must be in compliance with federal military specifications GSA Spec. FED-STD-297A-2-22-74, entire vehicle must be rustproofed by a commercially acceptable practice with warranty indicated.	$ 125.00
38.	Transfer The Existing Equipment:	Remove the 52' Hi-Ranger from the 1970 2 1/2 Ton Ford truck that we are trading in for new truck. Install this Hi-Ranger onto the new Cab & Chassis Make all the necessary test on the tower for safety and make sure that it is in efficient and safe operating condition. Unit must have all tool boxes, flat bed, safety lights and cab protector installed in good condition. The unit must be ready for use upon completion.	$ 6600.00
39.	Manuals:	Four (4) service manuals on all equipment.	$ 100.00
40.	Warranty:	Give description of all warranties and component warranties available.	$
		50 Gal Tank	190.00

SPECIFICATIONS FOR 1986 TWO TON (CAB AND CHASSIS) TRUCK

41. All items of optional equipment must be factory installed or have prior approval of the Board of Park Commissioners.

42. THIS VEHICLE MUST BE DELIVERED TO THE BOARD OF PARK COMMISSIONERS WITHIN ONE HUNDRED TWENTY (120) DAYS FROM THIS DATE.

43. Trade-in: Cab & Chassis replacement on Unit #63 Hi-Ranger F61BC075948, 2½ Ton Ford Ranger, CUW-22,000, 1970 $ 1000.00

Total:	$ 34,486.23
Less Tax:	$
Less Trade:	$ 1,000.00
Less Discount:	$ 8534.80
Net Total:	$ 24,951.43

44. List Company to transfer existing equipment in accordance to Item 38: (One known company)

J.T. Hydraulic Company
16832 T-Tarn Trail
Fort Wayne, IN. 46825
(219) 637-5271

J. T HYDRAULIC
COMPANY NAME

16832 T-TARN TRAIL
ADDRESS

FORT WAYNE IN
PHONE #

SPECIFICATIONS QUESTIONNAIRE

BIDDERS PROPOSAL - TO BE COMPLETED

BY THE BIDDER

Year: 1986 Make: Chevrolet Model: C 7 D042

1. G.V.W.: 24,500
2. Wheelbase: 167"
3. Cab to Axle: 102"
4. Alternator: 65 Amp
5. Front Axle: 7000 lb
6. Rear Axle: 17,500 lb
7. Battery: Dual Battery
8. Brakes: Front & Rear Disc
9. Brake Parking: Stand
10. Cab: Stand
11. Clutch: 14" Cerametallix
12. Engine: 8.2 L 165 B.H.P.
13. Frame: Heavy Duty
14. Heater System: Stand
15. ICC Emergency: Stand
16. Mirrors: 7 X 16
17. Paint: Green
18. Seat: Vinyl
19. Springs Front: 9000
20. Springs Rear: 23,000
21. Steering: Power
22. Two Hooks: Yes
23. Transmission: Clark 457 5 Speed - Short Fourth
24. Front Tires: 900 x 20
25. Rear Tires: 900 x 20 Mud & Snow

26. Spare Rim: YES

27. Mud Flaps: YES

28. Cab & Interior: STAND

29. Windshield Wipers: STAND

30. Engine Hour Meter: YES - Not Avail. at Present. Might delay Production

31. Gauges: YES

32. Front Shocks: STAND

33. Locking T-Handle Hand Throttle: YES

34. Cab Dome Light: YES

35. Bumper Front: YES

36. Reflectors & Lights: YES

37. Rustproofing: YES

38. Transfer Existing Equipment: YES

39. Manuals: 4

40. Warranty: Copy. Enclosed

7238

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: S-86-02-22

AN ORDINANCE APPROVING CIVIL CITY PURCHASE ORDER #A-46413 WITH RESPECT TO THE PURCHASE OF A 1986 CAB AND CHASSIS AND THE TRANSFER OF EXISTING EQUIPMENT TO THE SAME, FOR THE BOARD OF PARK COMMISSIONERS. PER THE SPECIFICATIONS IN REFERENCE #1237.

EFFECT OF PASSAGE:

LOW BID MEETING SPECIFICATIONS WILL REPLACE EXISTING OLD 1970 TRUCK. MAINTAINING PRESENT EQUIPMENT IS PROVING TOO COSTLY.

EFFECT OF NON-PASSAGE:

HIGH AMOUNT OF DOWN TIME CREATES PROBLEM IN PROVIDING NECESSARY EMERGENCY TREE WORK.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

LINCOLNWAY INTERNATIONAL TRUCKS	#A-46413	$23,754.00

ASSIGNED TO COMMITTE (President):

BILL NO. S-86-02-22

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving Civil City Purchase Order #A-46413, with the Lincolnway International Truck Company, for the Board of Park Commissioners of the City of Fort Wayne, Indiana

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~)

YES	NO
MARK E. GiaQUINTA CHAIRMAN	
CHARLES B. REDD VICE CHAIRMAN	
PAUL M. BURNS	
JANET G. BRADBURY	
JAMES S. STIER	

CONCURRED IN 3-11-86

SANDRA E. KENNEDY
CITY CLERK